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## Summary of Processing Time for Vendor Payments

Month of: September 2019

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
	Division Invoice Count:	169	Division Average:	14.19	6.07
					20.25
ADMINISTRATION					
	Division Invoice Count:	286	Division Average:	27.64	7.15
					34.79
DIV OF COMMUNITY&PUBLIC HEALTH					
	Division Invoice Count:	1401	Division Average:	17.74	5.75
					23.48
DIV OF SENIOR & DISABILITY SRV					
	Division Invoice Count:	163	Division Average:	28.14	6.21
					34.36
DIV OF REGULATION & LICENSURE					
	Division Invoice Count:	348	Division Average:	40.83	5.06
					45.9
	Department Invoice Count:	2367	Department Average:	22.79	5.87
					28.66